

Production/Admin:  
Date  
Received/Costing  
Initial

11/7/18

Location FR102

[Signature]

Initials of receiver (if shipment OK) Level 12

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Discrepancies

# Receiving Report

Date:

11/7/18

Supplier:

50910

Packing Slip:

Yes  
No

Invoice:

Yes  
No

Receipt:

Cash  
Cr

Batch No:

M118357

Dart P/O:

14480

Release Note Attached:

Yes  
No

Waybill Attached:

Yes  
No

Shipment Complete:

Yes  
No

QC6 Inspection

Work Order

N/A

N/A

N/A

N/A

## Purchase Order Receipt Listing

Monday, July 18, 2011 3:27:40 PM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors    PO ID PO14487    Receipt Dates from 7/18/2011 to 7/18/2011    All Line Item Types  
All Item ID/GL/WOS    All Rec. Employees    All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-GEIP001	SABIC Polymershapes								
PO14487	1		71400-40	Each	7/18/2011	7/18/2011	4.0000	\$91.60	0.0000	0	\$366.40
CAD	No		LIXAN SHEET 1/8		4.0000	DESJ02		\$366.40	0.0000	0	
			118357								

Total Received Quantity:	4.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$366.40
Total Balance Due Quantity:	0.0000

149

PS/L/1 2

[illegible]

SECRET (423) ✓ 1 1 1

[illegible][illegible]

SECRET  
NO FOR NO ANSWER  
RECEIVED WASHINGTON FIELD

017 2010040001 0000 0000 0000

[illegible]

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED  
DATE 08-08-2001 BY 60322 UCBAW

1000 1000 1000 1000

[illegible]

# **PURCHASE ORDER** **Purchase Order ID PO14487**

Purchase Order Date 7/14/2011  
 PO Print Date 7/14/2011

Page Number 1 of 1

**DART** Aerospace Ltd.  
 1270 Aberdeen Street  
 Hawkesbury, ON K6A 1K7  
 Tel: 613 632 9577  
 Fax: 613 632 1053

Order From :

SABIC POLYMERSHAPES  
 C/O T08722C/U  
 PO BOX 8722 STN A  
 TORONTO, ON M5W 3C2  
 CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

800 267 1575  
 613 745 4291

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
 HAWKESBURY, ON K6A 1K7

CANADA

**RECEIVED**  
 7/14/2011

Line Nbr	Reference	Revision ID	Description/ Mfg ID	Reg Date/ Taxable	Reg Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
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1	LEXAN SHEET 1/8		7/18/2011	4.00	TST ground		\$91.6000	\$366.40
	Special Inst:			Each				
	4 SHEET OF LEXAN 4' X 8' X 1/8" THICK							
	PO Total:							\$366.40

Deliver To: FINISHING

Change Nbr: 1  
 Change Date: 7/14/2011  
 No substitution or deviation without  
 consent.  
 Certificate of Conformity or Material  
 Certification required when applicable

## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD.

DATE: 7/14/2011

YOUR PURCHASE ORDER : 14487

OUR SHIPPER NO: 097213

LINE ITEM # : 1

QUANTITY: 4


DESCRIPTION: 9034-112 LEXAN

.118 X .48 X .96

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: UL 94 HB

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE



MICHAEL POAPS

INSIDE SALES REPRESENTATIVE